#### **AMENDMENT NO. 1**

This Amendment modifies Contract No. 13-88-081D, for Domestic Violence Partner Abuse Intervention Program Services by and between the County of Cook, Illinois, herein referred to as "County" and Center for Advancing Domestic Peace, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

#### **RECITALS**

Whereas, the County and Contractor have entered into a Contract approved by the County Board on May 8, 2013, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Domestic Violence Partner Abuse Intervention Program Services (hereinafter referred to as the "Services") from June 1, 2013 through May 31, 2016, with two (2) one (1) year renewal options, in an amount not to exceed \$510,000.00; and

Whereas, the Contract will expire May 31, 2016, and the agreed upon Services are still required; and

Whereas, a renewal is desired for the continuation of Services; and

Whereas, an increase in the amount of \$260,000.00 is required for the continuation of Services; and

Whereas, the County and Contractor desire to renew the Contract for one (1) one (1) year renewal beginning on June 1, 2016.

Whereas on July 17, 2013, the Cook County Board of Commissioners passed Ordinance 13-O-35 (the "Ordinance") which modifies the Cook County Procurement Code ("Procurement Code") by adding a definition for "Professional Social Service Contract" or "Professional Social Service Agreement" to Section 34-121 of the Procurement Code;

Whereas, Ordinance 13-O-35 further amended the Procurement Code by adding Section 34-146, which requires that any Contractor performing services under a Professional Social Service Agreement or Professional Social Service Contract is to provide an annual performance report to the Using Agency that includes but is not limited to relevant statistics, an empirical analysis where applicable, and a written narrative describing the goals and objectives of the contract or agreement and programmatic outcomes;

Whereas, the County and Contractor desire to amend the Contract to include the requirements for Professional Social Service Contract or Professional Social Service Agreement;

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

- 1. The Contract is renewed through May 31, 2017.
- 2. The Contract is increased by \$260,000.00 and the Total Contract Amount is revised to \$770,000.00.
- 3. <u>Article 3 Duties and Responsibilities of Provider of the Contract is amended by adding the following provision as subsection I)</u> Professional Social Service Agreement:

In accordance with 34-146, of the Cook County Procurement Code, all Contractors or providers providing services under a Professional Social Service Contract or Professional Social Services Agreement, shall submit an annual performance report to the Using Agency, i.e., the agency for whom the Contractor or provider is providing the professional social services, that includes but is not limited to relevant statistics, an empirical analysis where applicable, and a written narrative describing the goals and objectives of the contract or agreement and programmatic outcomes. The annual performance report shall be provided and reported to the Cook County Board of Commissioners by the applicable Using Agency within forty-five days of receipt. Failure of the Contractor or provider to provide an annual performance report will be considered a breach of contract or agreement by the Contractor or provider, and may result in termination of the Contract or agreement.

- 4. For purposes of this Section, a Professional Social Service Contract or Professional Social Service Agreement shall mean any contract or agreement with a social service provider, including other governmental agencies, nonprofit organizations, or for profit business enterprises engaged in the field of and providing social services, juvenile justice, mental health treatment, alternative sentencing, offender rehabilitation, recidivism reduction, foster care, substance abuse treatment, domestic violence services, community transitioning services, intervention, or such other similar services which provide mental, social or physical treatment and services to individuals. Said Professional Social Service Contracts or Professional Social Service Agreements do not include CCHHS managed care contracts that CCHHS may enter into with health care providers.
- 5. <u>Subsection b) Method of Payment of Article 5) Compensation</u> of the Contract is deleted in its entirety and amended by adding the following provision as subsection:

All invoices submitted by the Consultant shall be in accordance with the cost provisions contained in the Agreement and shall contain a detailed description of the Deliverables, including the quantity of the Deliverables, for which payment is requested. All invoices for services shall include itemized entries indicating the date or time period in which the services were provided, the amount of time spent performing the services, and a detailed description of the services provided during the period of the invoice. All invoices shall reflect the amounts invoiced by and the amounts paid to the Consultant as of the date of the invoice. Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. Consultant shall not be entitled to invoice the County for any late fees or other penalties.

In accordance with Section 34-177 of the Cook County Procurement Code, the County shall have a right to set off and subtract from any invoice(s) or Contract price, a sum equal to any fines and penalties, including interest, for any tax or fee delinquency and any debt or obligation owed by the Consultant to the County.

The Consultant acknowledges its duty to ensure the accuracy of all invoices submitted to the County for payment. By submitting the invoices, the Consultant certifies that all itemized entries set forth in the invoices are true and correct. The Consultant acknowledges that by submitting the invoices, it certifies that it has delivered the Deliverables, i.e., the goods, supplies, services or equipment set forth in the Agreement to the Using Agency, or that it has properly performed the services set forth in the Agreement. The invoice must also reflect the dates and amount of time expended in the provision of services under the Agreement. The Consultant acknowledges that

any inaccurate statements or negligent or intentional misrepresentations in the invoices shall result in the County exercising all remedies available to it in law and equity including, but not limited to, a delay in payment or non-payment to the Consultant, and reporting the matter to the Cook County Office of the Independent Inspector General.

When a Consultant receives any payment from the County for any supplies, equipment, goods, or services, it has provided to the County pursuant to its Agreement, the Consultant must make payment to its Subcontractors within 15 days after receipt of payment from the County, provided that such Subcontractor has satisfactorily provided the supplies, equipment, goods or services in accordance with the Contract and provided the Consultant with all of the documents and information required of the Consultant. The Consultant may delay or postpone payment to a Subcontractor when the Subcontractor's supplies, equipment, goods, or services do not comply with the requirements of the Contract, the Consultant is acting in good faith, and not in retaliation for a Subcontractor exercising legal or contractual rights.

- The attached Identification of Subcontractor/Supplier/Subconsultant Form, MBE/WBE Utilization Plan forms, and Economic Disclosures Statement and Execution Document and are incorporated and made a part of this Contract.
- 7. This Amendment is hereby incorporated and made part of the Agreement. In the event of inconsistencies between the terms of this Amendment and the Agreement, this Amendment shall take precedence.
- 8. All other terms and conditions remain as stated in the Contract.

County of Cook, Illinois

In witness whereof, the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

Center for Advancing Domestic Peace, Inc.

By: Chief Procurement Officer

By: Not Required
State's Attorney (if applicable)

State's Attorney (if applicable)

Signed

Type or print name

Executive Director

Title

Date: 6-07-2016



April 14, 2016

**BOARD OF DIRECTORS** 

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**Christopher Watts** 

Christine Call Co-Founder and Executive Director

Charlie Stoops
Co-Founder

At its meeting on August 17, 2015 the Board of Directors of the Center for Advancing Domestic Peace accepted the resignation of Michael Feinerman from the position of Co-Executive Director and confirmed that he accepted the position of Programs Director.

The Board confirmed at the same meeting that Christine Call accepted the position of Executive Director, effective August 11, 2015 and the Board of Directors now resolves that Christine Call is fully authorized and has been authorized to act on behalf of the Center for Advancing Domestic Peace. The Executive Director serves as the President and Chief Executive Officer of the Corporation and as such is authorized to enter into agreements that shall be binding on the Corporation subject to the Bylaws of the Corporation. This includes signing checks, entering into contracts and authorizing purchases, personnel management decisions and program policies and procedures.

Signed,

Elizabeth Hazzard Hayes, Chair - Board of Directors

KWShank

Katherine W. Shank, Secretary – Board of Directors

Subscribed and sworn before me this 15<sup>th</sup> day of April, 2016

**Notary Public Signature** 

(Seal)

"OFFICIAL SEAL"

MICHAEL F. FEINERMAN

Notary Public, State of Illnois

My Commission Expires 01/02/17

ATTACHMENT

## Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Suppller/Subconsultant Form

<u>OCI</u>	O ONLY:
$\circ$	Disqualification
$\mathbf{O}$	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: Contract # 13-88-08	Date: April 15, 2016
Total Bid or Proposal Amount: Up to \$260,000	Amendment #1 to No. 13-88-081D, Domestic Violence Contract Title: Partner Abuse Intervention Services
Contractor: Center for Advancing Domestic Peace, Inc.	Subcontractor/Supplier/ Subconsultant to be Tribune Products added or substitute:
Authorized Contact for Contractor: Christine Call, Executive Director	Authorized Contact for Subcontractor/Supplier/ Cindy Day Subconsultant:
Email Address (Contractor): ccall@advancingdomesticpeace.org	Email Address (Subcontractor): tpc@tribuneproducts.com
Company Address (Contractor): 813 S. Western Avenue	Company Address (Subcontractor): 5719 W Howard Street
City, State and Zip (Contractor): Chicago IL 60612	City, State and Zip Niles IL 60714 (Subcontractor):
Telephone and Fax Telephone: 312-265-0206 (Contractor) Fax: 312-455-0573	Telephone and Fax (Subcontractor) Tel: 847-972-6115 Fax: 847-972-6117
Estimated Start and Completion Dates June 1, 2016 through May 30, 2017 (Contractor)	Estimated Start and Completion Dates June 1, 2016 through May 30, 2017 (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	<u>Total Price of</u> <u>Subcontract for</u> <u>Services or Supplies</u>
Office supplies, copier and printer paper	\$1,500.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contra	Contractor Center for Advancing Domestic Peace, Inc.		
Name	Christine Call		
Title	Executive Director		
Prime	Contractor Signature Date April 15, 2016		



#### TONI PRECKWINKLE

PRESIDENT

Cook County Board of Commissioners

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JEFFREY R. TOBOLSKI 16th District

> SEAN M. MORRISON 17th District

OFFICE OF CONTRACT COMPLIANCE

#### **JACQUELINE GOMEZ**

DIRECTOR

118 N. Clark, County Building, Room 1020 ● Chicago, Illinois 60602 ● (312) 603-5502

April 28, 2016

Ms. Shannon E. Andrews Chief Procurement Officer 118 N. Clark Street County Building-Room 1018 Chicago, IL 60602

Re: Contract No. 13-88-081D (Amendment No.1)

Domestic Violence Partner Abuse Intervention Program Services

**Adult Probation** 

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-reference contract amendment and has reviewed it for compliance with the Minority- and Women- owned Business Enterprises (MBE/WBE) Ordinance. After careful review, it has been determined this amendment is responsive to the Ordinance.

Bidder: Center for Advancing Domestic Peace, Inc.

Original Contract Value: \$510,000.00

Increased Contract Value: \$260,000.00 (Amendment No. 1)

New Contract Value: \$770,000.00 Contract Extension: 12 months

New Contract Term: June 1, 2016 through May 31, 2017

Contract Goal: 35% MBE/WBE

**Full Waiver Granted:** Due to the specification and necessary requirements for performing the contract make it impossible or economically in feasible to divide the contract to enable the utilization of MBEs and/or WBEs in accordance with the applicable participation.

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Original MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely,

Jacqueline Gomez

Contract Compliance Director

JG/ate

Cc: Nicole Large, OCPO

Maureen Noonan, Adult Probation

\$ Fiscal Responsibility Tinnovative Leadership Transparency & Accountability Timproved Services

#### MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

L · · · ·	BIDDER	/PROPOSER MBE/WBE STATUS: (check the appropriate line)	en e
		Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)	
		Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its of Venture and a completed Joint Venture Affidavit – available online at <a href="https://www.cookcountvil.gov/contractcompliance">www.cookcountvil.gov/contractcompliance</a> )	num onehim (m.t.,
	<u>X</u>	Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utili directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Interest in the contract.	TO MPE and MPE s
I <b>I.</b> .		Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms	•
achieve	Direct P	als have not been achieved through direct participation, Bidder/Proposer shall include documer rarticipation at the time of Bid/Proposal submission. Indirect Participation will only be considered at the time of Bid/Proposal submission. Indirect Participation will only be considered.  Only after written documentation of Good Faith Efforts considered.	lala
	MBEs/W	/BEs that will perform as subcontractors/suppliers/consultants include the following:	
	•	MBE/WBE Firm: Tribune Products	
		Address: 5719 W Howard St., Niles IL 60714	
		E-mail: tpc@tribuneproducts.com	
		Contact Person: Cindy Day Phone: 847-972-6115	
		Dollar Amount Participation: \$_1,500.00	
		Percent Amount of Participation: <1% of maximum (fee-for-service contract)	
		*Letter of Intent attached? Yes X No	
		MBE/WBE Firm:	. '
•		Address:	,
		E-mail:	
		Contact Person: Phone:	•
		Dollar Amount Participation: \$	
		Percent Amount of Participation:	
		*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No	
		Attach additional sheets as needed.	
÷	:	* Letter(s) of Intent and current Letters of Certification <u>must</u> be submitted at the time of bid.	

M/WBE Utilization Plan - Form 1

Revised: 01/29/2014

MBE/WBE LETTER	R OF INTENT - FORM 2 Cook County Bureau of Finance
M/WBE Firm: Tribune Products Company	Certifying Agency:
Contact Person: Cindy Day	Certification Expiration Date:
Address: 5719 W Howard St.	Ethnicity: Asian/Woman
City/State: Niles IL Zip: 60714	Bid/Proposal/Contract #: 13-88-081D
Phone: 847-972-6119 Fax: 847- 972-611	FEIN# 36-3026120
Email: tpc@tribuneproducts.com	
Participation: [ ] Direct [ x] Indirect	
Will the M/WBE firm be subcontracting any of the goods or sen	vices of this contract to another firm?
[x ] No [ ] Yes – Please attach explanation. Proposed Su	
	Commodities/Services for the above named Project/ Contract: (If
more space is needed to fully describe M/WBE Firm's proposed scope	a of work and/or payment schedule, attach additional sheets)
Office Supplies, copy/printing paper, promotional items	
Subcontractor remaining compliant with all relevant credential County, and the State to participate as a MBE/WBE firm for the	tent will become a binding Subcontract Agreement for the above a signed contract from the County of Cook; (2) Undersigned is, codes, ordinances and statutes required by Contractor, Coone above work. The Undersigned Parties do also certify that the ler Description of Service/ Supply and Fee/Cost were completed.
and the	
Signature (M/WBE)	Signature (Prime Bidder/Proposer)
Cindy Day, President	Christine Call, Executive Director
Print Name	Print Name
Tribune Products	Center for Advancing Domestic Peace, Inc.
Firm Name	Firm Name
April 17, 2016	April 15, 2016
Date	Date
Subscribed and sworn before me	Subscribed and swom before me
his <b>18th</b> day of <b>April</b> , 20 16	this 15th day of April , 2016
Notary Public Michael J. Feinuman	Notary Public Michael F. Feinerman
"OFFICIAL SEAL"  MICHAEL F. PEINERMAN  Notary Public, State of tilinois	"OFFICIAL SEAL"  MICHAEL F. PEINERMAN  Notary Public, State of Michael  My Commission Expires, Othron 2

### PETITION FOR WAIVER OF MBE/WBE PARTICIPATION - FORM 3

A. <u>BIDDER/PROPOSER HEREBY REQUESTS</u> :
FULL MBE WAIVER FULL WBE WAIVER
X REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
<ul> <li>X % of Reduction for MBE Participation to amount expended with MBE contractor</li> <li>X % of Reduction for WBE Participation to amount expended with WBE contractor</li> </ul>
B. REASON FOR FULL/REDUCTION WAIVER REQUEST
Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.
(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)
(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain) Please See Attached Letter
C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION
(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Attach of copy written solicitations made)
(2) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
(3) Timely notified and used the services and assistance of community, minority and women business organizations. (Attach of copy written solicitations made)
(4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Attach supporting documentation)
X (5) Engaged MBEs & WBEs for direct/indirect participation. (Please explain) See letter of intent and additional letter, attached.
D. <u>OTHER RELEVANT INFORMATION</u>
Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

M/WBE Utilization Plan - Form 3

Revised: 01/29/14



Memorandum

April 18, 2016

TO:

Ms. Jacqueline Gomez
C/O Aleatha Easley
County of Cook
Contract Compliance
118 North Clark Street, Suite 1020
Chicago IL 60602

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Christine Call Co-Founder and Executive Director

> Charlie Stoops Co-Founder

Please Note:

The enclosed copy of your office's certification letter for Tribune Products is the most recent available.

Ms. Cindy Day, President of Tribune Products, submitted the necessary "No Change Affidavit" for 2016 prior to the date of annual expiration as required but to date has not received her Annual Certification letter. Her MBE/WBE Certification is valid until March 30, 2020 and her annual certification letter is pending.

Please note as well that a summary of payments to the cleaning firm mentioned in the accompanying letter, Green Element, is attached, showing monthly payments from June, 2015 through today's date. The firms' owner, Ms. Taliah Muhammad, has informed us that she is working with a non-profit agency to prepare her application for MBE/WBE certification with Cook County. We have informed Ms. Muhammad that we will enter into a letter of intent with her as soon as that process is complete. This document demonstrates the average cost for services that the Center would commit to (currently \$70 per week) in a letter of intent with Green Element.

Please let us know if you have any questions.

Best regards,

Michael Feinerman, CPAIP

**Programs Director** 

Green Element

Туре			٠
Date		-	
Num			_
Memo	April 1, 2015 through April 18, 2016	Vendor QuickReport	Center for Advancing Domestic Peace, Inc.
Account	o		ace, Inc.
Cir			

\$3,100.00		Total FY 16 through April 18, 2016:			٠.		
\$280.00		) / 1005 · Chase Checking - #6262	April Services Cleaning Invoice Inv. # 2016231855 / 1005 · Chase Checking - #6262	2719	04/18/2016	Bill Prnt -Check	
\$280.00		rc 1005 · Chase Checking - #6262	March Services Cleaning Invoice 2016231839 Marc 1005 · Chase Checking - #6262	2707	03/15/2016	Bill Pmt -Check	
\$280.00		et 1005 - Chase Checking - #6262	January Services Cleaning Invoice 2016231830 Fet 1005 · Chase Checking - #6262	2697	02/12/2016	Bill Pmt -Check	
\$300.00		ar 1005 · Chase Checking - #6262	January Services Cleaning Invoice 2016231815 Jar 1005 · Chase Checking - #6262	2673	01/18/2016	Bill Pmt -Check	
\$280.00	*	1005 · Chase Checking - #6262	December Services Cleaning Invoice 2015231791 1005 · Chase Checking - #6262	2656	12/15/2015	Bill Pmt -Check	
\$280.00	خ	1005 · Chase Checking - #6262	October Cleaning Invoice 2015231775	2645	11/25/2015	Bill Pmt -Check	
\$350.00	٤	1005 · Chase Checking - #6262	August Bill (received in October)	2619	10/07/2015	Bill Pmt -Check	
\$280.00	۷.	er: 1005 · Chase Checking - #6262	Commercial Cleaning Services (4*\$70) September: 1005 · Chase Checking - #6262	2609	09/22/2015	Bill Pmt-Check	
\$280.00	٤.	1005 - Chase Checking - #6262	Commercial Cleaning Services (4*\$70)	2560	07/31/2015	Bill Pmt -Check	
\$140.00	۷	1003 · Chase Checking		2516	06/25/2015	Bill Pmt -Check	
\$350.00	۷.	1003 · Chase Checking		2492	06/01/2015	Bill Prnt -Check	
Amount	ភ	Account	memo	Nais	Colta	Jpo	



#### TONI PRECKWINKLE

PRESIDENT

Cook County Board of Commissioners

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1st District

ROBERT STEELE 2nd District

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TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI 16th District

ELIZABETH ANN DOODY GORMAN 17th District OFFICE OF CONTRACT COMPLIANCE

#### JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 ● Chicago, Illinois 60620 ● (312) 603-5502

March 30, 2015

Ms. Cindy Day President Tribune Products Company 5719 West Howard Street Niles, IL 60714

Annual Certification Expires: March 30, 2016

Dear Ms. Day:

Congratulations on your continued eligibility for Certification as a Minority and Women Business Enterprise (MBE/WBE) by Cook County Government. This MBE/WBE Certification is valid until March 30, 2020.

As a condition of continued certification during this five (5) year period, you must file a "No Change Affidavit" within sixty (60) days prior to the date of annual expiration. Failure to file this Affidavit shall result in the termination of your certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such changes.

Cook County Government may commence action to remove your firm as a **MBE/WBE** vendor if you fail to notify us of any changes of facts affecting your firm's certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of Minority Business Enterprise, Women Business Enterprise and/ or Veteran Business Enterprise in the area(s) of specialty:

## REGULAR DEALER: OFFICE FURNITURE AND SUPPLIES; MARKETING PRODUCTS, ADVERTISING SPECIALITIES AND PROMOTIONAL ITEMS

Your firm's participation on County contracts will be credited toward <u>MBE</u> or <u>WBE</u> goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credited toward <u>MBE</u> or <u>WBE</u> goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez

**Contract Compliance Director** 

JG/ehw

2020



April 15, 2016

Ms. Jacqueline Gomez C/O Aleatha Easley County of Cook Contract Compliance 118 North Clark Street, Suite 1020 Chicago IL 60602

Dear Ms. Gomez:

Please accept this letter as a narrative explaining our budgetary situation and our efforts to comply with the MBE/WBE requirements outlined in the contract. Center for Advancing Domestic Peace, Inc. has a strong commitment to contracting with MBE/WBE firms, but the majority of CADP expenses go toward salaries, wages and fringe benefits, rent, and insurance.

We strive to obtain bids from minority- and women-owned business enterprises for all contracted services as those services are needed and available and as funds are available to contract with services. However, budget constraints have prohibited us from entering into any new or substantial contracts during the fiscal year just passed. As a service-based nonprofit business, salaries, wages and fringe benefits are our single largest expense (\$272,488), representing 67% of our total FY15 functional expenses (\$406, 584). Seventythree percent of our staff are women, and 60% of our staff are African-American or Latino/a.

Our remaining budget is largely committed to paying rent, utilities, insurance and program expenses.

Referrals from the court have fluctuated during the year, and with problems continuing in the State of Illinois budget process we have been very cautious about any avoidable increases in spending. Functional expenses for FY 2015 were approximately 5% higher than expenses in the previous fiscal year. Most senior staff agreed to 5 to 10% reductions in pay in November and December of 2015 in order to avoid a reduction in force; the reduction was restored early this year but the Center remains cautious about spending.

Among the largest of our other expenses has been the cost of office supplies. In the past two years we have significantly reduced our purchases of supplies, but we continue to spend a significant amount in this category. Our primary supplier for office supplies is Tribune Products Company (Cindy Day, President and CEO), which is MBE/WBE certified as evidenced by the attached letter. We have executed a Letter of Intent (attached) to use this firm as our principal supplier of office supplies. Our actual purchases from Tribune products in the twelve month period through April 14, 2016 have totaled approximately \$1000.00. As a result we are committing, as indicated in the attached Letter of Intent, to \$1,500.00 for the next contract year in the expectation that increased referrals and services will increase our need for supplies. Although we have used another vendor for certain items where price is significantly lower, we continue to use Tribune Products for between 66 and 75% of our supply purchases.

**BOARD OF DIRECTORS** 

**Denise Brown** 

Laurie Dragel

Elizabeth Hazzard Chair

Sumit Mehta

**Robert Mohs** Treasurer

Craig Morris Vice Chair

Nancy Rodriguez

Frank Schulz

Kate Shank Secretary

**Christopher Watts** 

Christine Call Co-Founder and Executive Director

> Charlie Stoops Co-Founder

Cleaning services are provided at our main office by a minority woman-owned firm, Green Element, which also employs minorities and women in its workforce. The firm's owner, Taliah Muhammad, is a small-businesswoman who is in the process of seeking certification as an MBE/WBE purveyor. The Center spends \$3,640 annually for Green Elements' services and we have asked Ms. Muhammad to keep us informed about her progress so that we can execute a letter of intent with Green Element for this and future County contracts. Our Englewood office space is rented from the Salvation Army, and janitorial services are included in the rental expense. The Salvation Army Englewood Corps is also a not-for-profit entity, and they have an exemplary record of hiring minority and women employees.

The contract amount proposed by the Office of the Chief Procurement Office for partner abuse intervention services for offenders referred by the Circuit Court of Cook County for FY 2017 is a total of \$\$260,000. This contract is a fee-for-service contract and that payment is not made until the service has been rendered and invoiced. Please note that despite the amount indicated it is unlikely based on current referral patterns and recent years' experience that CADP, Inc. would bill more than about 60% of that amount in total for both departments (Adult Probation and Social Service) in FY 17.

Although the majority of CADP expenses go toward salaries and wages, rent and insurance, we remain committed to obtaining competitive MBE/WBE contracts as opportunities arise.

Please contact me at 312-265-0206 if you need additional information. You can also contact me on my cell phone at 847-226-9356.

We look forward to continuing to provide quality partner abuse intervention services for both the Circuit Court of Cook County Social Services Department and the Adult Probation Department.

Christine Call, PhD, LCSW

**Executive Director** 



#### TONI PRECKWINKLE

**PRESIDENT** 

of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE 2nd District

JERRY BUTLER 3rd District

STANLEY MOORE 4th District

DEBORAH SIMS 5th District

JOAN PATRICIA MURPHY 6th District

> JESUS G. GARCIA 7th District

LUIS ARROYO JR. 8th District

PETER N. SILVESTRI 9th District

BRIDGET GAINER

10th District

JOHN P. DALEY 11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN 14th District

TIMOTHY O, SCHNEIDER

15th District

JEFFREY R. TOBOLSKI 16th District

> SEAN M. MORRISON 17th District

OFFICE OF CONTRACT COMPLIANCE

#### JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

April 25, 2016

Ms, Cindy Day, President Tribune Products Co. 5719 W. Howard Street Niles, IL. 60714

**Annual Certification Expires:** 

April 25, 2017

Dear Ms. Day:

Congratulations on your continued eligibility for Certification as a Minority-owned Business Enterprise (MBE) and Women-owned Business Enterprise (WBE) by Cook County Government. This certification is valid until April 25, 2020; however, you must re-validate your firms' certification annually.

As a condition of continued Certification during the five (5) year term, you must file an annual "No Change Affidavit" within sixty (60) business days prior to the date of the annual expiration. Failure to file this Affidavit may result in the termination of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within fifteen (15) business days of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

#### Regular Dealer: Office Furniture and Supplies; Marketing Products, Advertising Specialties and Promotional Items

Your firm's participation on Cook County contracts will be credited toward MBE or WBE goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward MBE or WBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez

Contract Compliance Director

JG/ek

# COOK COUNTY ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT INDEX

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1-2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 – 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

## SECTION 1 INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

**Definitions**. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or Contracting Party means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a forprofit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or lobbying means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or Persons means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

## INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

**Section 3: Economic and Other Disclosures Statement**. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

**Required Updates.** The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filling an amended EDS or such other documentation as is required.

**Additional Information.** The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

**Authorized Signers of Contract and EDS Execution Page.** If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

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#### **SECTION 2**

#### **CERTIFICATIONS**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

#### A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 et seq.;
- Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, et seq.;
- Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to: or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

#### B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bidrigging or bid rotating.

#### C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

#### D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.

#### E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 et seq.).

#### F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.

#### G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

#### H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at <a href="https://www.municode.com">www.municode.com</a>.

#### I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at <a href="https://www.municode.com">www.municode.com</a>.

#### J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- Community Development Block Grants;
- Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

#### **SECTION 3**

#### REQUIRED DISCLOSURES

1.	DISCLOS	URE OF LOBBYIST CONTACTS
List all p	persons that	have made lobbying contacts on your behalf with respect to this contract:
Name	Not App	Address
2.	LOCAL BI	JSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)
establis which e or more	hment locate mploys the r Persons tha	ns a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide ed within the County at which it is transacting business on the date when a Bid is submitted to the County, and najority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one at qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture of the Bid submittal, have such a bona fide establishment within the County.
	-	Applicant a "Local Business" as defined above? es: X No: No:
		yes, list business addresses within Cook County: 813 S Western Avenue, Chicago IL 60612 (Main office) 845 W 69th St., Chicago IL 60621 (Englewood office)
	. —	4521 S Ashland Avenue, Chicago IL 60609 (satellite site, 1 group weekly)
		pes Applicant employ the majority of its regular full-time workforce within Cook County?  SELECTION NO No No No

#### 3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

#### 4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Ap	oplicant n	nust indicate by checking the appropriate provision below and providing all required information that either:
	a)	The following is a complete list of all real estate owned by the Applicant in Cook County:
		PERMANENT INDEX NUMBER(S):
		(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)
OR:		
	b)	The Applicant owns no real estate in Cook County.
5.	EXCE	PTIONS TO CERTIFICATIONS OR DISCLOSURES.
		is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in pplicant must explain below:
		A", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the ed to all Certifications and other statements contained in this EDS.

#### COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filling an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

- 1. An Applicant for County Action and
- 2. A Person that holds stock or a beneficial interest in the Applicant <u>and</u> is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the [ X	] Applicant or [	] Stock/Bener	ficial Interest Holder
This Statement is an: [ X	] Original Statement or [	] Amended St	atement
Identifying Information: Name Center for Advancing Don	nestic Peace, Inc.		
D/B/A: Center for Domestic Peace	FE	IN NO.: 33-	1075347
Street Address: 813 S Western Av	/e.		
City: Chicago			Zip Code: 60612
Phone No.:	_Fax Number:		Email:
Cook County Business Registration Number (Sole Proprietor, Joint Venture Partnership) Corporate File Number (if applicable):			
Form of Legal Entity:			
[ ] Sole Proprietor [ ] Partners	ship [x] Corporation	[]	Trustee of Land Trust
[ ] Business Trust [ ] Estate	[ ] Association	[]	Joint Venture
[X] Other (describe) 501(c)(3) No	ot-for-profit.		

#### **CONTRACT NO. 13-88-081D**

#### Ownership Interest Declaration:

<ol> <li>List the name(s), address, and percent ownership of each Person having a legal or beneficial intended more than five percent (5%) in the Applicant/Holder.</li> </ol>					rest (including ownership)
Name	N/A	Address		Percentage Inte Applicant/Holder	
2. Name	If the interest of any Person address of the principal on of Agent/Nominee N/A	listed in (1) above is held whose behalf the interest Name of Principa	is held.	a nominee or nom	
3.	Is the Applicant constructive If yes, state the name, addr control is being or may be e	ess and percentage of be	= •	[ ] Yes son, and the relati	[ X ] No onship under which such
Name	Address N/A		Percentage of Beneficial Interest	Relationship	
For all	rate Officers, Members and I corporations, list the names, a ses for all members. For all pa	ddresses, and terms for a	ll corporate officers. For all ures, list the names, addres	limited liability co	mpanies, list the names, ner or joint venture.
Name	Address Please see Board list, a	ttached.	Title (specify title of Office, or whether manage or partner/joint venture)	Term of	f Office
Declar	ation (check the applicable	box):			
[X]	I state under oath that the Al any information, data or plat Agency action.	oplicant has withheld no d n as to the intended use o	isclosure as to ownership in purpose for which the App	nterest in the App olicant seeks Cou	licant nor reserved nty Board or other County
[ ]	I state under oath that the Hebe disclosed.	older has withheld no disc	losure as to ownership inte	rest nor reserved	any information required t

EDS-7



#### Stopping Domestic Violence where it starts

#### CADP Board of Directors and Officers as of April 2016

(Board members whose 2-year terms expire continue to serve until they resign or are replaced, as term expirations may not coincide exactly with dates of board meetings. Terms expire June 30 of alternate years.)

Executive Director: Christine Call ccall.cadp@gmail.com 847-226-9356 All Committees

Denise A. Brown

Program Manager, Daniel J. Nellum Youth Services

Home:

7728 S. Oglesby Chicago IL 60649 (773) 960-5914

Dbrown65@comcast.net

Exp. 2017

Laurie E. Dragel, CPA

Private Wealth and Fiduciary Advisor L.ELIZABETH.DRAGEL@GMAIL.COM

1-847-401-3991

Exp. 2017

Elizabeth Hazzard, MSW Chair

Therapist,

Jesse Brown VA Center

Home:

4356 N. Winchester

Chicago, IL 60625

Cell: 312-568-6693

libby.hazzard@gmail.com

Exp: 2014

All Committees

Director of Business Development.

sumitmehta@gmail.com

Home:

Chicago IL 60605

Exp. 2016

Robert W. Mohs, MA; Treasurer Investment Banking (Retired)

Home:

1501 W Belmont Ave, #701

Chicago, IL 60657 773-549-6647 (h)

\*708-846-4909 (m)

Exp: 2016

Executive, Finance

Craig Morris Vice-Chair

Director of Development,

Illinois Action for Children

4753 N. Broadway,

**Suite 1200** 

Chicago IL 60640-4982

(773) 769-8004

craig.morris@actforchildren.org

Home:

830 W Lakeside Pl Apt 3S

Chicago IL 60640

(773) 704-8846

morris.craig@gmail.com Exp. 2016

Executive, Development

Sumit Mehta

J.P. Morgan

1335 S. Prairie Ave., #1201

(312) 404-9004

**Finance** 

Nancy Rodriguez, MSW, LCSW

Foster Care Specialist, IDCFS

P.O. Box 47534

Chicago, IL 60647

773-592-2989

312-328-2649

nancyrdgzlswo@aim.com

Exp: 2016

Benefit, Program, Development



Frank Schulz
Investment Adviser
rcm wealth advisers
231 S Plymouth Ct., 1st Floor
Chicago, Illinois 60605
(773) 750-6777
fschulz@rsmfs.com
Home:
6358 N. Newark
Chicago, IL 60631
773-230-0777
\*fhschulz@gmail.com
Exp: 2015

Finance

Katherine Wenstrom Shank ...ID

Katherine Wenstrom Shank, JD Secretary Supervising Attorney, LAF Foundation 1742 Crystal St. #1 Chicago IL 60622 (773) 558-8869 kwshank@yahoo.com

Exp: 2016
Executive
Bylaws

#### Stopping Domestic Violence where it starts

Christopher Watts, MBA,LCSW
Education & Employment Manager,
The Renaissance Collaborative
3757 S. Wabash Ave.
Chicago IL 60653
Home:
\*9207 S Perry Ave
Chicago, IL 60620-1420
\*312-217-6107
\*watts.christopher@yahoo.com
Exp: 2015

<sup>\* =</sup> Primary contacts (phone, email, and or mailing address)

#### CONTRACT NO. 13-88-081D

## COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Executive Director
Title
April 15, 2016
Date
312-265-0206
Phone Number
My comments of OT/O2/2017  "OFFICIAL SEAL"  MICHAEL F. FEINERMAN  Notary Public, State of lithols  Notary Seal My Commission Expires 01/02/17

#### CONTRACT NO. 13-88-081D

#### COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

**Christine Call Executive Director** Name of Authorized Applicant/Holder Representative (please print or type) Title April 15, 2016 Signature Date ccall@advancingdomesticpeace.org 312-265-0206 E-mail address Phone Number Subscribed to and sworn before me this \_\_\_15th\_ day of April\_, 20\_16 My commission expires: 01/02/2017 \* "OFFICIAL SEAL" MICHAEL F. FEINERMAN Notary Deal Notary Public, State of Illinois My Commission Expires 01/02/17



#### COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040 CHICAGO, ILLINOIS 60602 312/603-4304 Office 312/603-9988 Fax

#### FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

#### **Nepotism Disclosure Requirement:**

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- · its officers.
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

#### **Additional Definitions:**

"Familial relationship" mear County or municipal official, a:	ns a person who is a spouse, domestic pa or any person who is related to such an em	rtner or civil union partner of a County employee ployee or official, whether by blood, marriage or ado	or State ption, as
☐ Parent ☐ Child ☐ Brother ☐ Sister ☐ Aunt ☐ Uncle ☐ Niece ☐ Nephew	☐ Grandparent ☐ Grandchild ☐ Fatherin-law ☐ Motherin-law ☐ Somin-law ☐ Daughterin-law ☐ Brotherin-law ☐ Sister-in-law	☐ Stepfather ☐ Stepmother ☐ Stepson ☐ Stepdaughter ☐ Stepbrother ☐ Stepsister ☐ Halfbrother ☐ Halfsister	

EDS-9

#### **CONTRACT NO. 13-88-081D**

## COOK COUNTY BOARD OF ETHICS FAMILIAL RELATIONSHIP DISCLOSURE FORM

A.	PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY
	Name of Person Doing Business with the County:  Center for Advancing Domestic Peace, Inc.
	Address of Person Doing Business with the County:  813 S Western Ave., Chicago IL 60612
	Phone number of Person Doing Business with the County:
	Email address of Person Doing Business with the County: ccall@advancingdomesticpeace.org
	If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:  Christine Call, Executive Director
	813 S. Western Ave, Chicago IL 60612 312-265-0206 ccall@advancingdomesticpeace.org
В.	DESCRIPTION OF BUSINESS WITH THE COUNTY  Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the proceeding calendar year if disclosure is made on January 1), identify:
	The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County:
	Contract #13-88-081D
	The aggregate dollar value of the business you are doing or seeking to do with the County: \$
	The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County:  Nicole Large, MPA, CPPB, Senior Contract Negotiator, Office of Cook County Chief Procurement Officer
	The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County:
	Maureen Noonan, Director of Finance, Circuit Court of Cook County - Adult Probation Department
C.	DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS
	Check the box that applies and provide related information where needed
	The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.
X	The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

#### CONTRACT NO. 13-88-081D

## COOK COUNTY BOARD OF ETHICS FAMILIAL RELATIONSHIP DISCLOSURE FORM

and at least one Coo	ok County employee and/or a p	individual and there is a familial person or persons holding elective of anty. The familial relationships a	relationship between this individual office in the State of Illinois, Cook re as follows:
Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
If more space is needed, atta	ch an additional sheet followi	ng the above format.	
member of this busi entity, agents author contractual work wi and/or a person hold	ness entity's board of director rized to execute documents on th the County on behalf of the	s, officers, persons responsible for behalf of the business entity and/or business entity, on the one hand, a e of Illinois, Cook County, and/or a	ilial relationship between at least one general administration of the business or employees directly engaged in and at least one Cook County employee my municipality within Cook County, on
Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	ACT NO. 13-88-081D  Nature of Familial  Relationship*
Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship <sup>*</sup>
lj	f more space is needed, attach	an additional sheet following the	above format.
/ERIFICATION: To the b	pest of my knowledge, the info ate or incomplete disclosure is	rmation I have provided on this di- punishable by law, including but r	sclosure form is accurate and complete. not limited to fines and debarment.
	acc.	April 15, 2016	
		Date	<del></del>

SUBMIT COMPLETED FORM TO:

Cook County Board of Ethics

69 West Washington Street, Suite 3040, Chicago, Illinois 60602

Office (312) 603-4304 – Fax (312) 603-9988 CookCounty.Ethics@cookcountyil.gov

<sup>\*</sup> Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

#### **SECTION 4**

### COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, Including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Thef may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).	Wage Theft t Ordinance,
"Contract" means any written document to make Procurements by or on behalf of Cook County.	
"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other leg	dal antiby
"Procurement" means obtaining supplies, equipment, goods, or services of any kind.	you ditury,
"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any but seeking a County Privilege, including those shareholders, general or timited partners, beneficiaries and principals; except where a business individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.	sineas entity entity is an
All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) significant personal knowledge of such information.	Contract is ing this form
i. Contract information:	
Contract Number: 13-88-081D	
County Using Agency (requesting Procurement): Office of the Chief Judge	-
Ii. Person/Substantial Owner Information:	
Person (Corporate Entity Name): Center for Advancing Domestic Peace, Inc.	
Substantial Owner Complete Name: N/A - not-for-profit corporation	
FEIN# 33-1075347	
Date of Birth: N/A: Not-for-profit corporation E-mail address: Info@advancingdomesticpeace.org	
Street Address: 813 S Western Avenue	
City: Chicago State: IL Zip: 60612	
Office phone Home Phone: (312) 265 . 0206 Driver's License No: N/A: Not-for-profit corporation	
III. Compliance with Wage Laws:	
Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, ent plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of the following laws:	tered a any of
Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES of NO	NO
Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES o NO	NO
Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO	NO.
Employee Classification Act, 820 ILCS 185/1 et seq., YES o NO	NO
Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES o(NO)	NO
Any comparable state statute or regulation of any state, which governs the payment of wages YES or (10.)	NO
If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with County, but can request a reduction or waiver under Section IV.	: Cook

#### IV. Request for Waiver or Reduction

If Person/Substantial Owner answered **"Yes"** to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

N/A

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default **YES or NO** 

Other factors that the Person or Substantial Owner believe are relevant. **YES or NO** 

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

v.	Affirmation The Person/Substantial Owner affirms the Signature:	at all statement	ents conta	ained in	the Affidavit are true, accurate and complete.  Date: April 15, 2016
	Name of Person signing (Print): Christin	ne Call			Title: Executive Director
	Subscribed and sworn to before me this	15th	_ day of _	April	, 20 16
X	Notary Public Signature The above information is subject to verifi	ication prio	r to the a		Notary Status SEAL"  of the Contract.  MICHAEL F. FEINERMAN  Notary Public, State of Illinois  My Commission Expires 01/02/17

#### **SECTION 5**

#### **CONTRACT AND EDS EXECUTION PAGE** PLEASE EXECUTE THREE ORIGINAL COPIES

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

E	xecution by Corporation
Center for Advancing Domestic Peace, Inc.	Christine Call
Corporation's Name	President's Printed Name and Signature
312-265-0206	ccall@advancingdomesticpeace.org
Telephone	Email
Kulshank	April 15, 2016
Secretary Signature	Date
	Execution by LLC
LLC Name	*Member/Manager Printed Name and Signature
Date	Telephone and Email
Execution	n by Partnership/Joint Venture
Partnership/Joint Venture Name	*Partner/Joint Venturer Printed Name and Signature
Date	Telephone and Email
Execu	ution by Sole Proprietorship
Printed Name and Signature	Date
Telephone	Email
Subscribed and sworn to before me this  15th day of April 2016.	
Michal F. Feinerman	My commission expires 9409/2017  OFFICIAL SEAL*
	Notary Sea My Commission Explice of Illnois  overning documents requiring execution Beautiful from bers, managers, and different conditional Contract and EDS Execution Recommendations.
If the operating agreement, partnership agreement or go	verning documents requiring executions authors members, managers,
nartners or joint venturers please complete and execut	a additional Contract and EDS Evenution Bases ****

partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.



## To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

CENTER FOR ADVANCING DOMESTIC PEACE, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON NOVEMBER 05, 2003, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 14TH day of APRIL A.D. 2016.

Authentication #: 1610502524 verifiable until 04/14/2017
Authenticate at: http://www.cyberdriveillinois.com

Desse White

SECRETARY OF STATE

ACORD"

#### CERTIFICATE OF LIABILITY INSURANCE

CENTE-5

OP ID: BE

DATE (MM/DD/YYYY) 04/26/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Connor & Gallegher Ins. Serv. 750 Warrenville Road, Ste. 400 Lisle, IL 60532 CONTACT NAME: Bob Glonek
PHONE (AIC, No, Ext): 630-810-9100
E-MAIL ADDRESS; FAX (A/C, No): 630-810-0100 Ben Glonek **INSURER(S) AFFORDING COVERAGE** NAIC# INSURER A : U.S. Liability Insurance Co. Center For Advancing Domestic INSURED INSURER B : Christine Call 813 S. Western Ave INSURER C: Chicago, IL 60612 INSURER D : INSURER E : INSURER F : COVERAGES **CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR TYPE OF INSURANCE POLICY NUMBER LIMITS COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE 1.000.000 CLAIMS-MADE | X | OCCUR X NPP1563023 DAMAGE TO RENTED PREMISES (Ea occurrence) 08/20/2016 08/20/2015 100,000 MED EXP (Any one person) 5,000 \$ PERSONAL & ADV INJURY 1.000.000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 2,000,000 \$ PRO-JECT POLICY PRODUCTS - COMP/OP AGG 2.000.000 \$ OTHER: 5 AUTOMOBILE LIABILITY OMBINED SINGLE LIMIT (Ea accident) \$ ANY AUTO BODILY INJURY (Per person) \$ ALL OWNED SCHEDULED AUTOS NON-OWNED AUTOS BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) HIRED AUTOS \$ \$ UMBRELLA LIAB X OCCUR EACH OCCURRENCE \$ 1,000,000 EXCESS LIAB CLAIMS-MADE Х XL2556261 10/26/2015 08/20/2016 AGGREGATE 1,000,000 \$ RETENTION \$ DED \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT | \$ DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Additional Insured: Cook County Government **CERTIFICATE HOLDER** CANCELLATION COOKCO5 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. **Cook County Government** 118 N. Clark St, R. 1018 Chicago, IL 60602 AUTHORIZED REPRESENTATIVE

NOTEPAD

INSURED'S NAME Center For Advancing Domestic

CENTE-5 OP ID: BE

PAGE 2 Date 04/26/2016

G1 Limits- Total of \$2,000,000 per occurence with umbrella; total of \$3,000,000 aggregate with umbrella